



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 12, 2010

Ms. Cheryl Glaser
Fitzpatrick Elementary School # 8390
11061 Knights Road
Philadelphia, PA 19154

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Glaser:

Following the AHERA Environmental Compliance Audit conducted at the Fitzpatrick Elementary School on December 11, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Fitzpatrick Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

Exhibit 4 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness Training conducted for Carlos Mota.

School Principal:

Print Name: Cheryl L. Glaser

Sign Name: Cheryl L. Glaser

Date: 1-8-10

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 1/8/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Fitzpatrick Elementary School 8390
Address:	11061 Knights Road 19154
Date of Audit:	12/11/09

School Principal:

Print Name: Cheryl L. Glaser

Sign Name: Cheryl L. Glaser

Date: 12-11-09



Certificate of Training

awarded to
Carlos Mota

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

Brian Joseph 1/7/10

Brian M. Joseph, Health and Safety Specialist

Instructor: Brian Joseph

[illegible]